

Receiving Report

Date:

16-05-19

Batch No:

134816

Supplier:

East Coast

Dart P/O:

322716

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No _____
 Shipment Complete: Yes No _____ N/A _____
 QC18 Inspection _____
 Work Order _____ N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SJ

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: -613-632-9577
Fax: 613 632 1053

Purchase Order ID PO32276

Purchase Order Date 5/6/2016
PO Print Date 5/6/2016

Page Number 1 of 5

VU-EC001

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name
Vendor Phone

1-321-727-0047

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

MAY 06 2016

1341738

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD FN	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A	Bolt	5/11/2016	FN Yes	5/11/2016	25.00 Each	\$0.07	\$1.75
2	AN4-12	Bolt	5/11/2016	FN Yes	5/11/2016	25.00 Each	\$0.40	\$10.00
3	AN4-51A	Bolt	5/11/2016	FN Yes	5/11/2016	100.00 Each	\$3.10	\$310.00

Note:

5/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613-632-1053

Purchase Order ID PO32276

Purchase Order Date 5/6/2016
PO Print Date 5/6/2016

Page Number 2 of 5

VU-EC001

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Line Total: \$310.00

4	MS20427M3-3	Rivet	5/11/2016 Yes 5/11/2016	1,841.00 Each	\$0.01 1	\$18.41
5	MS24665-300	COTTER PIN	5/11/2016 Yes 5/11/2016	50.00 Each	\$0.04 1	\$2.00
6	MS24665-302	Cotter Pin	5/11/2016 FN Yes 5/11/2016	50.00 Each	\$0.06 1	\$2.00
					50/6-05-10 2016-05-10	\$3.00

Note:

5/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32276

Purchase Order Date 5/6/2016
PO Print Date 5/6/2016

Page Number 3 of 5

Order From:
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

I-321-727-0047

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FCA - (Free Carrier)

FOB

7	MS24693-S272	SCREW	5/11/2016	50.00	\$0.05	\$2.50
8	MS24694-S54	SCREW	5/11/2016	50.00	\$0.08	\$4.00
9	MS27039-I-11	Screw	5/11/2016 FN	50.00	\$0.09	\$4.50
10	NAS1149C0332R	WASHER	5/11/2016 Yes	2,000.00	\$0.02	\$40.00

Note:

Sp1605-6.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: -613-632-9577
Fax: 613 632 1053

Purchase Order ID PO32276

Purchase Order Date 5/6/2016
PO Print Date 5/6/2016

Page Number 4 of 5

VU-EC001

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax #
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone FedEx Economy collect
Ship Via:
Ship Acct:

				Line Total:	\$40.00
11	NAS1149D0332J ✓	Washer	5/11/2016 FN Yes 5/11/2016	600.00 ✓	\$0.02 \$12.00
12	NAS1149FN616P ✓	WASHER	5/11/2016 Yes 5/11/2016	50.00 ✓ Refer 100%	\$0.02 \$1.00
13	NAS1611-005L ✓	O-RING	5/11/2016 Yes 5/11/2016	200.00 ✓	\$0.36 \$72.00
				Line Total:	\$1.00
				Line Total:	\$72.00

Note:

5/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID **PO32276**

Purchase Order Date 5/6/2016
PO Print Date 5/6/2016

Page Number 5 of 5

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

I-321-727-0047

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

15 71401-45	PROCUREMENT QUALITY CLAUSES	5/11/2016	1.00	\$0.00
-------------	--------------------------------	-----------	------	--------

Procurement Quality Clauses
 A005 RIGHT OF ENTRY
 A012 CHEMICAL AND PHYSICAL TEST REPORTS
 A016 PERSONNEL QUALIFICATION
 A026 CERTIFICATION OF MATERIAL CONFORMANCE
 A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
 A033 STATEMENT OF CONFORMITY/TEST RECORDS
 FOR NAS, AN and MS FASTENERS
 A040 NOTIFICATION OF QUALITY ESCAPE
 A041 QUALITY MANAGEMENT SYSTEM
 A043 RETENTION OF QUALITY DOCUMENT

\$0.00

Line Total:

\$0.00

PO Total:

\$481.16

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/6/2016

**Packing Slip**

Invoice #: 562159

Date Printed: 5/16/2016

Time: 3:32:45 PM

of Items: 1

Page: 1

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO K6A1K7
Canada

Invoice Date: 5/16/2016

Terms: NET 30

Order Date: 5/6/2016

Cust. PO#: PO32276

Ship Date: 5/16/2016

FOB: MELBOURNE, FL

Sales Order: 501348

AWB: 665770284111

Customer #: 16754

Weight: 1.3

Ship Via: 113- FX INT ECON

of Boxes:

Shipment #:

FINAL INSPECTION BY: ALAN

Item	Part Number/Description	Shipped	BackOrd	CD		UoM	
13	NAS1611-005 O'RING	200.00	0.00	NE	SQ1605-19		

Special Instructions:

Authorized Signature:

ECAS, LLC
CUSTOMS INVOICE

No: H964219

Package Details:

Number of Pieces: Total Weight: 1.3	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A1K7 Canada
--	--

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770284111		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
200	NAS1611-005	O'RING		USC	\$72.0000	\$72.0000	PO32276

Total: \$72.0000

Home Total: \$72.0000

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp

**Invoice**

INVOICE #: 562159

DATE PRINTED: 5/16/2016

TIME: 3:32:09 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO K6A1K7
Canada

INVOICE DATE: 5/16/2016

TERMS: NET 30

WEIGHT: 1.3

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 5/6/2016

CUST PO: PO32276

OF BOXES:

SHIP DATE: 5/16/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 501348

AWB: 665770284111

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
13	NAS1611-005 O'RING	200.000	0.00	NE	0.3600	EA	\$72.0000

MFR: PARKER

QTY: 200

ECCN:

Schedule B:

*** Order Complete ***

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$72.0000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$72.00
	USD



CERTIFICATE OF CONFORMITY

NO: 562159

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32276	5/16/2016	665770284111

PART NO:	Description	CND	QTY	S/L	
NAS1611-005 MFR: PARK LOT: 0080246968	O'RING	NE	200	2	

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

Partent #: G48236

Invoice #: B5FX6J0

Your P.O. #: FL76494

EMITTANCE TO:
Junnlin Corporation
9-2351O-ring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607PACKING LIST
259178

G48236ABC

Carrier Signature _____
Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
ATTENTION CARRIER: Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1209PAGE 1 DATE SHIPPED
8/08/15SOLD TO: 959691
WENCOR WEST INC
1625 N MOUNTAIN SPRING PKWY
SPRINGVILLE UT 84663
SHIP TO: 006
WENCOR WEST
473 DIVIDEND DRIVE
PEACHTREE CITY, GA 30269

BIN	BAGS	AIAG	ASN
55	4	AIAG	
* NOT BEFORE *			
MASTER SHIP# 259298			

SPECIAL SHIPPING INSTRUCTIONS

SHIPPING COMMENTS

MUST SHIP IN PARKER BAGS WITH PARKER LABELS

*** DO NOT SHIP BEFORE DUE DATE ***

PARTS MUST BE NO OLDER THAN 4 QTRS

ITEM: 0001 SO/ITM: 486698/0001 PO: Y35GBJLFS ORD QTY: 614

PART#: E0515 2-005-B0

B/O QTY: 0 REQ DATE: 08/10/15

CUST PART: NAS1611-005

BATCH: 0080246968 LOT: C0008090 CURE: 302015 BATCH QTY: 614 COO: MX
HARD(SHORE A):0076 TENS(PSI): 1985 ELONG(%): 0192 S.G.: 1.2450 MOD(PSI): 0993

ITEM: 0002

SO/ITM: 486698/0003 PO: Y35GBJLFS

PART#: E0515 2-126-B0/1W2Y

B/O QTY: 0 REQ DATE: 08/10/15

CUST PART: NAS1611-126

BATCH: 0080246968 LOT: C0008087 CURE: 302015 BATCH QTY: 500 COO: MX
HARD(SHORE A):0076 TENS(PSI): 1985 ELONG(%): 0192 S.G.: 1.2450 MOD(PSI): 0993

ITEM: 0003

SO/ITM: 486698/0004 PO: Y35GBJLFS

PART#: E0515 2-132-B0/1W2Y

B/O QTY: 0 REQ DATE: 08/10/15

CUST PART: NAS1611-132

BATCH: 0080246968 LOT: C0008088 CURE: 302015 BATCH QTY: 1000 COO: MX
HARD(SHORE A):0076 TENS(PSI): 1985 ELONG(%): 0192 S.G.: 1.2450 MOD(PSI): 0993

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 26, 11/12/13

PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE
No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
in this packing list.We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

Parker O-Ring Division certifies that the product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by
the listed Control/Batch identification number(s). The applicable test information is available for
examination at our facilities.By: [Signature] J.B. [Signature]
Major Naval Assurance Manager